

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF OHIO**

**In Re:** : **Chapter 13 Proceeding**  
**Michael Ross Johnson** : **Case No. 17-62759**  
**Debtor.** : **Judge John Gustafson**

**NOTICE OF FINAL CURE PAYMENT**

According to Bankruptcy Rule 3002.1(f), Trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and Debtor(s) have completed all payments under the Chapter 13 Plan:

**Part 1: Mortgage Information**

Creditor Name: **SN Servicing Corporation**

Court Proof of Claim number: **005A**

Last 4 digits of any number used to identify account: **9696;7574/arrears**

Property Address: **6078 Glen Drive, Sherrodsville, OH 44675**

**Part 2: Cure Amount**

Total cure disbursements made by Trustee:

- |  |                          |
|--|--------------------------|
| a. Allowed prepetition arrearage:  | (a) \$15,143.60          |
| b. Prepetition arrearage paid by Trustee:  | (b) <b>\$15,143.60</b>   |
| c. Amount of post-petition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):                    | (c) \$0.00               |
| d. Amount of post-petition fees, expenses and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by Trustee: | (d) <b>\$0.00</b>        |
| e. Allowed post-petition arrearage:  | (e) \$0.00               |
| f. Post-petition arrearage paid by Trustee:  | (f) <b><u>\$0.00</u></b> |
| g. <b>TOTAL.</b> Add lines b, d, and f.  | (g) <b>\$15,143.60</b>   |

### **Part 3: Post-petition Mortgage payment**

- X** Mortgage is paid through Trustee.  
Current monthly mortgage payment: **\$706.97**  
Next post-petition payment is due on: **May 2023**

Mortgage is paid directly by Debtor(s).

### **Part 4: A Response is Required by Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), Creditor must file and serve on Debtor(s), their Counsel, and Trustee, within 21 days after service of this notice, a statement indicating whether Creditor agrees that Debtor(s) have paid in full the amount required to cure the default and stating whether Debtor(s) have (i) paid all outstanding post-petition fees, costs, and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all post-petition payments as of the date of the response. Failure to file and serve the statement may subject Creditor to further action of the Court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by Trustee is attached to copies of this notice sent to Debtor(s) and Creditor.

/s/ Dynele L. Schinker-Kuharich  
Dynele L. Schinker-Kuharich (0069389)  
Chapter 13 Trustee  
A. Michelle Jackson Limas (0074750)  
Staff Counsel to the Chapter 13 Trustee  
200 Market Avenue North, Ste. 30  
Canton, OH 44702  
Telephone: 330.455.2222  
Facsimile: 330.754.6133  
Email: [DLSK@Chapter13Canton.com](mailto:DLSK@Chapter13Canton.com)

**CERTIFICATE OF SERVICE**

I hereby certify that on March 15, 2023, a true and correct copy of the Notice of Final Cure Payment was served via the Court's Electronic Case Filing System upon these entities and individuals who are listed on the Court's Electronic Mail Notice List:

- Office of the United States Trustee at [RegisteredEmailAddress]@usdoj.gov
- Nicole Rohr-Metzger, Counsel for Michael Ross Johnson, at nicole@thrushandrohr.com

and by regular U.S. mail, postage prepaid, upon:

Michael Ross Johnson, Debtor  
6078 Glen Drive  
Sherrodsville, OH 44675

SN Servicing Corporation, Creditor  
323 Fifth Street  
Eureka, CA 95501

/s/ Dynele L. Schinker-Kuharich  
Dynele L. Schinker-Kuharich  
Chapter 13 Trustee

## DISBURSEMENTS

through 03/15/2023

## CASE NUMBER

1762759

## DEBTOR

Johnson, Michael Ross

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	005	1	03.14.2023	23_03	SN Servicing Corporation	Prewritten Check/Computer	872751	706.97	706.97	0.00
Cleared:			Posted: 03.14.2023 323 Fifth Street Eureka CA 95501-							
3	005	1	02.28.2023	23_02	SN Servicing Corporation	System Disbursement	872737	706.97	706.97	0.00
Cleared: 03.02.2023			Posted: 02.28.2023 323 Fifth Street Eureka CA 95501-							
3	005	1	01.31.2023	23_01	SN Servicing Corporation	System Disbursement	871750	1,413.94	1,413.94	0.00
Cleared: 02.02.2023			Posted: 01.31.2023 323 Fifth Street Eureka CA 95501-							
3	005	1	11.30.2022	22_11	SN Servicing Corporation	System Disbursement	869565	706.97	706.97	0.00
Cleared: 12.02.2022			Posted: 11.30.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	10.31.2022	22_10	SN Servicing Corporation	System Disbursement	868512	706.97	706.97	0.00
Cleared: 11.02.2022			Posted: 10.31.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	09.30.2022	22_09	SN Servicing Corporation	System Disbursement	867412	692.09	692.09	0.00
Cleared: 10.04.2022			Posted: 09.30.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	08.31.2022	22_08	SN Servicing Corporation	System Disbursement	866283	692.09	692.09	0.00
Cleared: 09.02.2022			Posted: 08.31.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	07.29.2022	22_07	SN Servicing Corporation	System Disbursement	865061	692.09	692.09	0.00
Cleared: 08.02.2022			Posted: 07.29.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	06.30.2022	22_06	SN Servicing Corporation	System Disbursement	863965	692.09	692.09	0.00
Cleared: 07.01.2022			Posted: 06.30.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	05.31.2022	22_05	SN Servicing Corporation	System Disbursement	862802	692.09	692.09	0.00
Cleared: 06.02.2022			Posted: 05.31.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	04.29.2022	22_04	SN Servicing Corporation	System Disbursement	861684	692.09	692.09	0.00
Cleared: 05.03.2022			Posted: 04.29.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	03.31.2022	22_03	SN Servicing Corporation	System Disbursement	860633	692.09	692.09	0.00
Cleared: 04.01.2022			Posted: 03.31.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	02.28.2022	22_02	SN Servicing Corporation	System Disbursement	859471	692.09	692.09	0.00
Cleared: 03.02.2022			Posted: 02.28.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	01.31.2022	22_01	SN Servicing Corporation	System Disbursement	858421	692.09	692.09	0.00
Cleared: 02.02.2022			Posted: 01.31.2022 323 Fifth Street Eureka CA 95501-							
3	005	1	12.30.2021	21_12	SN Servicing Corporation	System Disbursement	857346	692.09	692.09	0.00
Cleared: 12.31.2021			Posted: 12.30.2021 323 Fifth Street Eureka CA 95501-							
3	005	1	11.30.2021	21_11	SN Servicing Corporation	System Disbursement	856195	692.09	692.09	0.00
Cleared: 12.02.2021			Posted: 11.30.2021 323 Fifth Street Eureka CA 95501-							

**DISBURSEMENTS**  
through 03/15/2023

**CASE NUMBER**  
**DEBTOR**

1762759  
Johnson, Michael Ross

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	005	1	10.29.2021	21_10	SN Servicing Corporation	System Disbursement	855050	692.09	692.09	0.00
Cleared: 11.02.2021 Posted: 10.29.2021 323 Fifth Street Eureka CA 95501-										
3	005	1	09.30.2021	21_09	SN Servicing Corporation	System Disbursement	853841	723.69	723.69	0.00
Cleared: 10.04.2021 Posted: 09.30.2021 323 Fifth Street Eureka CA 95501-										
3	005	1	08.31.2021	21_08	SN Servicing Corporation	System Disbursement	852584	723.69	723.69	0.00
Cleared: 09.02.2021 Posted: 09.01.2021 323 Fifth Street Eureka CA 95501-										
3	005	1	07.30.2021	21_07	SN Servicing Corporation	System Disbursement	851305	723.69	723.69	0.00
Cleared: 08.03.2021 Posted: 07.30.2021 323 Fifth Street Eureka CA 95501-										
3	005	1	06.30.2021	21_06	SN Servicing Corporation	System Disbursement	849734	723.69	723.69	0.00
Cleared: 07.02.2021 Posted: 06.30.2021 323 Fifth Street Eureka CA 95501-										
3	005	1	05.28.2021	21_05	SN Servicing Corporation	System Disbursement	848456	1,447.38	1,447.38	0.00
Cleared: 06.02.2021 Posted: 05.28.2021 323 Fifth Street Eureka CA 95501-										
3	005	1	03.31.2021	21_03	SN Servicing Corporation	System Disbursement	845611	1,447.38	1,447.38	0.00
Cleared: 04.02.2021 Posted: 03.31.2021 323 Fifth Street Eureka CA 95501-										
3	005	1	01.29.2021	21_01	SN Servicing Corporation	System Disbursement	842860	1,447.38	1,447.38	0.00
Cleared: 02.02.2021 Posted: 01.29.2021 323 Fifth Street Eureka CA 95501-										
3	005	1	11.30.2020	20_11	SN Servicing Corporation	System Disbursement	839988	723.69	723.69	0.00
Cleared: 12.02.2020 Posted: 11.30.2020 323 Fifth Street Eureka CA 95501-										
3	005	1	10.30.2020	20_10	SN Servicing Corporation	System Disbursement	838575	723.69	723.69	0.00
Cleared: 11.30.2020 Posted: 10.30.2020 323 Fifth Street Eureka CA 95501-										
3	005	1	09.30.2020	20_09	SN Servicing Corporation	System Disbursement	837190	703.75	703.75	0.00
Cleared: 10.30.2020 Posted: 09.30.2020 323 Fifth Street Eureka CA 95501-										
3	005	1	08.31.2020	20_08	SN Servicing Corporation	System Disbursement	835782	703.75	703.75	0.00
Cleared: 09.02.2020 Posted: 08.31.2020 323 Fifth Street Eureka CA 95501-										
3	005	1	07.31.2020	20_07	SN Servicing Corporation	System Disbursement	834433	703.75	703.75	0.00
Cleared: 08.04.2020 Posted: 07.31.2020 323 Fifth Street Eureka CA 95501-										
3	005	1	06.30.2020	20_06	SN Servicing Corporation	System Disbursement	833091	1,407.50	1,407.50	0.00
Cleared: 07.02.2020 Posted: 06.30.2020 323 Fifth Street Eureka CA 95501-										
3	005	1	05.29.2020	20_05	SN Servicing Corporation	System Disbursement	831688	703.75	703.75	0.00
Cleared: 06.02.2020 Posted: 05.29.2020 323 Fifth Street Eureka CA 95501-										
3	005	1	03.31.2020	20_03	SN Servicing Corporation	System Disbursement	828901	703.75	703.75	0.00
Cleared: 04.02.2020 Posted: 03.31.2020 323 Fifth Street Eureka CA 95501-										

## DISBURSEMENTS

## CASE NUMBER

1762759

through 03/15/2023

## DEBTOR

Johnson, Michael Ross

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	005	1	02.28.2020	20_02	SN Servicing Corporation	System Disbursement	827311	703.75	703.75	0.00
Cleared: 03.03.2020			Posted: 02.28.2020		323 Fifth Street Eureka CA 95501-					
3	005	1	01.31.2020	20_01	SN Servicing Corporation	System Disbursement	825879	703.75	703.75	0.00
Cleared: 02.04.2020			Posted: 01.31.2020		323 Fifth Street Eureka CA 95501-					
3	005	1	12.31.2019	19_12	SN Servicing Corporation	System Disbursement	824314	703.75	703.75	0.00
Cleared: 01.02.2020			Posted: 12.31.2019		323 Fifth Street Eureka CA 95501-					
3	005	1	11.27.2019	19_11	SN Servicing Corporation	System Disbursement	822772	703.75	703.75	0.00
Cleared: 11.29.2019			Posted: 11.27.2019		323 Fifth Street Eureka CA 95501-					
3	005	1	10.31.2019	19_10	SN Servicing Corporation	System Disbursement	821173	703.75	703.75	0.00
Cleared: 11.01.2019			Posted: 10.31.2019		323 Fifth Street Eureka CA 95501-					
3	005	1	09.30.2019	19_09	SN Servicing Corporation	System Disbursement	819469	695.26	695.26	0.00
Cleared: 10.01.2019			Posted: 09.30.2019		323 Fifth Street Eureka CA 95501-					
3	005	1	08.30.2019	19_08	SN SERVICING CORP	System Disbursement	817167	695.26	695.26	0.00
Cleared: 09.10.2019			Posted: 08.30.2019		323 FIFTH STREET EUREKA CA 95501-					
3	005	1	07.31.2019	19_07	SN SERVICING CORP	System Disbursement	815409	695.26	695.26	0.00
Cleared: 08.16.2019			Posted: 07.31.2019		323 FIFTH STREET EUREKA CA 95501-					
3	005	1	06.28.2019	19_06	SN SERVICING CORP	System Disbursement	813748	695.26	695.26	0.00
Cleared: 07.11.2019			Posted: 06.28.2019		323 FIFTH STREET EUREKA CA 95501-					
3	005	1	05.31.2019	19_05	SN SERVICING CORP	System Disbursement	812082	695.26	695.26	0.00
Cleared: 06.19.2019			Posted: 05.31.2019		323 FIFTH STREET EUREKA CA 95501-					
3	005	1	04.30.2019	19_04	SN SERVICING CORP	System Disbursement	810147	695.26	695.26	0.00
Cleared: 05.09.2019			Posted: 04.30.2019		323 FIFTH STREET EUREKA CA 95501-					
3	005	1	03.29.2019	19_03	SN SERVICING CORP	System Disbursement	808473	695.26	695.26	0.00
Cleared: 04.08.2019			Posted: 03.29.2019		323 FIFTH STREET EUREKA CA 95501-					
3	005	1	02.28.2019	19_02	SN SERVICING CORP	System Disbursement	806814	695.26	695.26	0.00
Cleared: 03.07.2019			Posted: 02.28.2019		323 FIFTH STREET EUREKA CA 95501-					
3	005	1	01.31.2019	19_01	SN SERVICING CORP	System Disbursement	805285	695.26	695.26	0.00
Cleared: 02.14.2019			Posted: 01.31.2019		323 FIFTH STREET EUREKA CA 95501-					
3	005	1	12.31.2018	18_12	MTGLQ INVESTORS, LP	System Disbursement	803571	695.26	695.26	0.00
Cleared: 01.07.2019			Posted: 12.31.2018		SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826					
3	005	1	11.30.2018	18_11	MTGLQ INVESTORS, LP	System Disbursement	802100	695.26	695.26	0.00
Cleared: 12.07.2018			Posted: 11.30.2018		SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826					

## DISBURSEMENTS

through 03/15/2023

CASE NUMBER 1762759

DEBTOR Johnson, Michael Ross

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
3	005	1	10.31.2018	18_10	MTGLQ INVESTORS, LP	System Disbursement	800696	695.26	695.26	0.00
Cleared: 11.14.2018 Posted: 10.31.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										
3	005	1	09.28.2018	18_09	MTGLQ INVESTORS, LP	System Disbursement	769214	695.26	695.26	0.00
Cleared: 10.10.2018 Posted: 09.28.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										
3	005	1	08.31.2018	18_08	MTGLQ INVESTORS, LP	System Disbursement	767869	695.26	695.26	0.00
Cleared: 09.25.2018 Posted: 08.31.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										
3	005	1	07.31.2018	18_07	MTGLQ INVESTORS, LP	System Disbursement	766340	695.26	695.26	0.00
Cleared: 08.09.2018 Posted: 07.31.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										
3	005	1	06.29.2018	18_06	MTGLQ INVESTORS, LP	System Disbursement	764990	695.26	695.26	0.00
Cleared: 07.10.2018 Posted: 06.29.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										
3	005	1	05.31.2018	18_05	MTGLQ INVESTORS, LP	System Disbursement	763603	695.26	695.26	0.00
Cleared: 06.06.2018 Posted: 05.31.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										
3	005	1	04.30.2018	18_04	MTGLQ INVESTORS, LP	System Disbursement	762134	650.87	650.87	0.00
Cleared: 05.04.2018 Posted: 04.30.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										
3	005	1	03.29.2018	18_03	MTGLQ INVESTORS, LP	System Disbursement	760703	2,603.48	2,603.48	0.00
Cleared: 04.04.2018 Posted: 03.29.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										

Total Principal	44,749.95
Total Interest	0.00
Total	44,749.95

## DISBURSEMENTS

## CASE NUMBER

1762759

through 03/15/2023

## DEBTOR

Johnson, Michael Ross

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
13	005A	1	02.28.2023	23_02	SN Servicing Corporation	System Disbursement	872737	289.23	289.23	0.00
Cleared: 03.02.2023			Posted: 02.28.2023		323 Fifth Street Eureka CA 95501-					
13	005A	1	01.31.2023	23_01	SN Servicing Corporation	System Disbursement	871750	581.22	581.22	0.00
Cleared: 02.02.2023			Posted: 01.31.2023		323 Fifth Street Eureka CA 95501-					
13	005A	1	11.30.2022	22_11	SN Servicing Corporation	System Disbursement	869565	290.62	290.62	0.00
Cleared: 12.02.2022			Posted: 11.30.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	10.31.2022	22_10	SN Servicing Corporation	System Disbursement	868512	434.38	434.38	0.00
Cleared: 11.02.2022			Posted: 10.31.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	09.30.2022	22_09	SN Servicing Corporation	System Disbursement	867412	481.67	481.67	0.00
Cleared: 10.04.2022			Posted: 09.30.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	08.31.2022	22_08	SN Servicing Corporation	System Disbursement	866283	420.25	420.25	0.00
Cleared: 09.02.2022			Posted: 08.31.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	07.29.2022	22_07	SN Servicing Corporation	System Disbursement	865061	276.49	276.49	0.00
Cleared: 08.02.2022			Posted: 07.29.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	06.30.2022	22_06	SN Servicing Corporation	System Disbursement	863965	276.49	276.49	0.00
Cleared: 07.01.2022			Posted: 06.30.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	05.31.2022	22_05	SN Servicing Corporation	System Disbursement	862802	420.18	420.18	0.00
Cleared: 06.02.2022			Posted: 05.31.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	04.29.2022	22_04	SN Servicing Corporation	System Disbursement	861684	276.49	276.49	0.00
Cleared: 05.03.2022			Posted: 04.29.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	03.31.2022	22_03	SN Servicing Corporation	System Disbursement	860633	276.49	276.49	0.00
Cleared: 04.01.2022			Posted: 03.31.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	02.28.2022	22_02	SN Servicing Corporation	System Disbursement	859471	276.49	276.49	0.00
Cleared: 03.02.2022			Posted: 02.28.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	01.31.2022	22_01	SN Servicing Corporation	System Disbursement	858421	420.24	420.24	0.00
Cleared: 02.02.2022			Posted: 01.31.2022		323 Fifth Street Eureka CA 95501-					
13	005A	1	12.30.2021	21_12	SN Servicing Corporation	System Disbursement	857346	276.49	276.49	0.00
Cleared: 12.31.2021			Posted: 12.30.2021		323 Fifth Street Eureka CA 95501-					
13	005A	1	11.30.2021	21_11	SN Servicing Corporation	System Disbursement	856195	440.36	440.36	0.00
Cleared: 12.02.2021			Posted: 11.30.2021		323 Fifth Street Eureka CA 95501-					
13	005A	1	10.29.2021	21_10	SN Servicing Corporation	System Disbursement	855050	296.61	296.61	0.00
Cleared: 11.02.2021			Posted: 10.29.2021		323 Fifth Street Eureka CA 95501-					



## DISBURSEMENTS

## CASE NUMBER

1762759

## DEBTOR

Johnson, Michael Ross

through 03/15/2023

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
13	005A	1	09.30.2021	21_09	SN Servicing Corporation	System Disbursement	853841	283.89	283.89	0.00
Cleared: 10.04.2021 Posted: 09.30.2021 323 Fifth Street Eureka CA 95501-										
13	005A	1	08.31.2021	21_08	SN Servicing Corporation	System Disbursement	852584	427.77	427.77	0.00
Cleared: 09.02.2021 Posted: 09.01.2021 323 Fifth Street Eureka CA 95501-										
13	005A	1	07.30.2021	21_07	SN Servicing Corporation	System Disbursement	851305	167.65	167.65	0.00
Cleared: 08.03.2021 Posted: 07.30.2021 323 Fifth Street Eureka CA 95501-										
13	005A	1	06.30.2021	21_06	SN Servicing Corporation	System Disbursement	849734	283.84	283.84	0.00
Cleared: 07.02.2021 Posted: 06.30.2021 323 Fifth Street Eureka CA 95501-										
13	005A	1	05.28.2021	21_05	SN Servicing Corporation	System Disbursement	848456	260.17	260.17	0.00
Cleared: 06.02.2021 Posted: 05.28.2021 323 Fifth Street Eureka CA 95501-										
13	005A	1	03.31.2021	21_03	SN Servicing Corporation	System Disbursement	845611	407.02	407.02	0.00
Cleared: 04.02.2021 Posted: 03.31.2021 323 Fifth Street Eureka CA 95501-										
13	005A	1	01.29.2021	21_01	SN Servicing Corporation	System Disbursement	842860	654.35	654.35	0.00
Cleared: 02.02.2021 Posted: 01.29.2021 323 Fifth Street Eureka CA 95501-										
13	005A	1	11.30.2020	20_11	SN Servicing Corporation	System Disbursement	839988	203.52	203.52	0.00
Cleared: 12.02.2020 Posted: 11.30.2020 323 Fifth Street Eureka CA 95501-										
13	005A	1	10.30.2020	20_10	SN Servicing Corporation	System Disbursement	838575	137.24	137.24	0.00
Cleared: 11.30.2020 Posted: 10.30.2020 323 Fifth Street Eureka CA 95501-										
13	005A	1	09.30.2020	20_09	SN Servicing Corporation	System Disbursement	837190	62.72	62.72	0.00
Cleared: 10.30.2020 Posted: 09.30.2020 323 Fifth Street Eureka CA 95501-										
13	005A	1	08.31.2020	20_08	SN Servicing Corporation	System Disbursement	835782	46.33	46.33	0.00
Cleared: 09.02.2020 Posted: 08.31.2020 323 Fifth Street Eureka CA 95501-										
13	005A	1	07.31.2020	20_07	SN Servicing Corporation	System Disbursement	834433	439.37	439.37	0.00
Cleared: 08.04.2020 Posted: 07.31.2020 323 Fifth Street Eureka CA 95501-										
13	005A	1	06.30.2020	20_06	SN Servicing Corporation	System Disbursement	833091	57.56	57.56	0.00
Cleared: 07.02.2020 Posted: 06.30.2020 323 Fifth Street Eureka CA 95501-										
13	005A	1	03.31.2020	20_03	SN Servicing Corporation	System Disbursement	828901	462.90	462.90	0.00
Cleared: 04.02.2020 Posted: 03.31.2020 323 Fifth Street Eureka CA 95501-										
13	005A	1	02.28.2020	20_02	SN Servicing Corporation	System Disbursement	827311	214.24	214.24	0.00
Cleared: 03.03.2020 Posted: 02.28.2020 323 Fifth Street Eureka CA 95501-										
13	005A	1	01.31.2020	20_01	SN Servicing Corporation	System Disbursement	825879	107.11	107.11	0.00
Cleared: 02.04.2020 Posted: 01.31.2020 323 Fifth Street Eureka CA 95501-										

## DISBURSEMENTS

## CASE NUMBER

1762759

through 03/15/2023

## DEBTOR

Johnson, Michael Ross

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
13	005A	1	12.31.2019	19_12	SN Servicing Corporation	System Disbursement	824314	214.15	214.15	0.00
Cleared: 01.02.2020 Posted: 12.31.2019 323 Fifth Street Eureka CA 95501-										
13	005A	1	11.27.2019	19_11	SN Servicing Corporation	System Disbursement	822772	214.21	214.21	0.00
Cleared: 11.29.2019 Posted: 11.27.2019 323 Fifth Street Eureka CA 95501-										
13	005A	1	10.31.2019	19_10	SN Servicing Corporation	System Disbursement	821173	203.53	203.53	0.00
Cleared: 11.01.2019 Posted: 10.31.2019 323 Fifth Street Eureka CA 95501-										
13	005A	1	09.30.2019	19_09	SN Servicing Corporation	System Disbursement	819469	227.25	227.25	0.00
Cleared: 10.01.2019 Posted: 09.30.2019 323 Fifth Street Eureka CA 95501-										
13	005A	1	08.30.2019	19_08	SN SERVICING CORP	System Disbursement	817170	480.73	480.73	0.00
Cleared: 09.10.2019 Posted: 08.30.2019 323 FIFTH STREET EUREKA CA 95501-										
13	005A	1	07.31.2019	19_07	SN SERVICING CORP	System Disbursement	815410	227.24	227.24	0.00
Cleared: 08.16.2019 Posted: 07.31.2019 323 FIFTH STREET EUREKA CA 95501-										
13	005A	1	06.28.2019	19_06	SN SERVICING CORP	System Disbursement	813747	223.23	223.23	0.00
Cleared: 07.11.2019 Posted: 06.28.2019 323 FIFTH STREET EUREKA CA 95501-										
13	005A	1	05.31.2019	19_05	SN SERVICING CORP	System Disbursement	812080	154.48	154.48	0.00
Cleared: 06.19.2019 Posted: 05.31.2019 323 FIFTH STREET EUREKA CA 95501-										
13	005A	1	04.30.2019	19_04	SN SERVICING CORP	System Disbursement	810145	154.60	154.60	0.00
Cleared: 05.09.2019 Posted: 04.30.2019 323 FIFTH STREET EUREKA CA 95501-										
13	005A	1	03.29.2019	19_03	SN SERVICING CORP	System Disbursement	808472	154.60	154.60	0.00
Cleared: 04.08.2019 Posted: 03.29.2019 323 FIFTH STREET EUREKA CA 95501-										
13	005A	1	02.28.2019	19_02	SN SERVICING CORP	System Disbursement	806813	401.92	401.92	0.00
Cleared: 03.07.2019 Posted: 02.28.2019 323 FIFTH STREET EUREKA CA 95501-										
13	005A	1	01.31.2019	19_01	SN SERVICING CORP	System Disbursement	805283	154.54	154.54	0.00
Cleared: 02.14.2019 Posted: 01.31.2019 323 FIFTH STREET EUREKA CA 95501-										
13	005A	1	12.31.2018	18_12	MTGLQ INVESTORS, LP	System Disbursement	803570	309.33	309.33	0.00
Cleared: 01.07.2019 Posted: 12.31.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										
13	005A	1	10.31.2018	18_10	MTGLQ INVESTORS, LP	System Disbursement	800698	13.41	13.41	0.00
Cleared: 11.14.2018 Posted: 10.31.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										
13	005A	1	08.31.2018	18_08	MTGLQ INVESTORS, LP	System Disbursement	767868	462.27	462.27	0.00
Cleared: 09.25.2018 Posted: 08.31.2018 SHELLPOINT MORTGAGE SERVICE PO BOX 10826 GREENVILLE SC 29603-0826										

**DISBURSEMENTS**  
through 03/15/2023

**CASE NUMBER** 1762759  
**DEBTOR** Johnson, Michael Ross

Ref No	Claim	Class	Date	Proc Period	Source/Payee or Creditor Check Name	Transaction	Check #	Trans Total	Principal Amount	Interest Portion
13	005A	1	07.31.2018	18_07	MTGLQ INVESTORS, LP	System Disbursement	766341	1,598.73	1,598.73	0.00
Cleared: 08.09.2018 Posted: 07.31.2018 SHELLPOINT MORTGAGE SERVICE, INC. PO BOX 10826 GREENVILLE SC 29603-0826										

**Total Principal** 15,143.60  
**Total Interest** 0.00  
**Total** 15,143.60